

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department – Stationery & Non Stationary Items – Sanction of an amount of Rs.92,304/- to be paid to M/s The Hyderabad Agricultural Co-Operative Association limited, (HACA) Hyderabad towards supply of Stationery & Non Stationary Items to Revenue (DM) Department – Orders - Issued.

REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT

G.O.RT.No. 9.

Dated:12-08-2014
Read the following:

1. G.O.Ms.No. 148, Fin. & Planning Dept., Dated: 20-11-2000.
2. From M/s Hyderabad Agricultural Co-operative Association Limited, Hyderabad, Bill No.4728, 4729, 4730, 4731 of HACA, DT: 24.07.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.92,304/- (Rupees Ninety Two Thousand Three hundred and Four Only) to M/s Hyderabad Agricultural Co-operative Association Limited, Hyderabad towards supply of Stationery & Non Stationary Items for the use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.II-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse the same through ECS in favour of M/s Hyderabad Agricultural Co-operative Association Limited, Hyderabad at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R. MEENA
Commissioner for Disaster Management &
E.O. Principal Secretary to Government (FAC)

To,
M/s.HACA, HACA BHAVAN, Opp Public Gardens, Hyderabad.
The Dy. Pay & Accounts Officer, Telangana Secretariat, Hyderabad.
The Revenue(DM Accounts-I)Department
The Revenue(DM.II-Claims)Department
SF/SCs.

//Forwarded by order//

SECTION OFFICER